

789, Linen Lane, Linen Plaza, Jaipur Rajasthan India GSTIN 48QRSTU5678V9W1

TAX INVOICE

Bill To: Nova Thomas 567, Durgapur Road Durgapur West Bengal India GSTIN 45QRSTU2345C6D8

Place of Supply: West Bengal

Invoice#	INV-83735
Invoice Date	Mar 11, 2023
Due Date	Mar 11, 2023

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Amethyst Athletic	6404-04	1	1999.00	359.82	0.00	1999.00
	Trainers				18	0	

TOTAL	Rs.2,358.82
IGST (18%)	359.82
Sub Total	1999.00